

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JEFFERY PUFFENBARGER

Debtor(s)

Case No. 15-40149

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/20/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,630.00
Less amount refunded to debtor	\$2,506.39

**NET RECEIPTS: \$123.61**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$123.61
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$123.61**

Attorney fees paid and disclosed by debtor: \$2,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALCOA BILLING CENTER	Unsecured	8.52	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	0.00	NA	NA	0.00	0.00
Athletic & Therapeutic Inst.	Unsecured	9.22	NA	NA	0.00	0.00
Athletic & Therapeutic Inst.	Unsecured	60.63	NA	NA	0.00	0.00
BEERMANN PRITIKIN MIRABELLI SV	Unsecured	28,035.00	23,714.00	23,714.00	0.00	0.00
CAPITAL ONE NA	Unsecured	535.81	616.19	616.19	0.00	0.00
CERASTES LLC	Unsecured	0.00	1,945.58	1,945.58	0.00	0.00
CERASTES LLC	Unsecured	1,827.76	3,549.78	3,549.78	0.00	0.00
DISCOVER BANK	Unsecured	4,558.28	4,558.28	4,558.28	0.00	0.00
EMP	Unsecured	1,015.36	NA	NA	0.00	0.00
FLOSS DENTAL CARE LLC	Unsecured	218.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,672.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	572.23	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	293.88	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	157.62	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	197.56	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	258.85	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	40.73	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	8.52	NA	NA	0.00	0.00
JENSEN LITIGATION SOLUTIONS	Unsecured	1,606.75	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	20,005.82	NA	20,008.14	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	20,005.82	20,008.14	20,008.14	0.00	0.00
JUDY B CALTON	Unsecured	2,500.00	2,500.00	2,500.00	0.00	0.00
LVNV FUNDING	Unsecured	1,691.23	1,862.00	1,862.00	0.00	0.00
MERRICK BANK	Unsecured	2,950.16	2,652.53	2,652.53	0.00	0.00
MIDLAND FUNDING	Unsecured	1,385.47	1,385.47	1,385.47	0.00	0.00
MIDLAND FUNDING	Unsecured	577.04	577.04	577.04	0.00	0.00
MIDLAND FUNDING	Unsecured	1,266.01	1,266.01	1,266.01	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	324.02	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	423.08	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	1,132.56	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWESTERN MEDICINE	Unsecured	324.02	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPT	Unsecured	1,111.00	NA	NA	0.00	0.00
OLYMPIA FIELDS INTERNAL MED	Unsecured	7.83	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,462.95	14,692.95	1,462.95	0.00	0.00
RACHEL ROSADO	Unsecured	939.86	NA	NA	0.00	0.00
TD BANK USA	Unsecured	1,981.06	2,055.04	2,055.04	0.00	0.00
TOWD POINT MORTGAGE TRUST	Secured	142,549.29	141,923.81	142,490.09	0.00	0.00
TOWD POINT MORTGAGE TRUST	Secured	NA	566.28	566.28	0.00	0.00
UNION PLUS CREDIT CARD	Unsecured	3,462.32	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	293.88	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	40.73	NA	NA	0.00	0.00
ZACHARY WILLIAMS LLC	Priority	1,920.00	1,920.00	1,920.00	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$162,498.23	\$0.00	\$0.00
Mortgage Arrearage	\$566.28	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$163,064.51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,920.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$68,153.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$123.61</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$123.61</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/08/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.